

BILL NO. A-68-11-10

APPROPRIATION ORDINANCE NO. A- 44-68

AN ORDINANCE transferring funds within the 1968 Budget of the Fire Department.

WHEREAS, more fire runs have been made in 1968 than were anticipated, and there are insufficient funds remaining in Account No. 8-3-321H, Gasoline, in the 1968 Budget of the Fire Department, to pay for the necessary gasoline; and

WHEREAS, there are sufficient funds remaining in Account No. 8-3-331H, Laundry & Cleaning, in the 1968 Budget of the Fire Department, to pay for the necessary additional gasoline, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred out of the unobligated balance of Account No. 8-3-331H, Laundry & Cleaning, in the 1968 Budget of the Fire Department, the sum of \$1,200.00 to Account No. 8-3-321H, Gasoline, in the same Budget.

SECTION 2. That the unobligated and unappropriated balance of Account No. 8-3-331H, Laundry & Cleaning, in the 1968 Budget of the Fire Department, is hereby reduced in the amount of \$1,200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM  
CITY

*[Signature]*  
CITY OF FORT WAYNE

*[Signature]*



Date October 9, 1968.

TO THE CITY CONTROLLER:

The Ft. Wayne Fire  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,200.00 from

Account No. 8-3-33lh Title Laundry & Cleaning to

Account No. 8-3-32lh Title Gasoline.

Reason for Transfer Our balance in the Gasoline Acct. is \$832.27. We  
have 3 months bills to pay yet. We have made many more fire runs than last  
year and consequently have used more gas.

Edward C. Lorain Chief  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

October 28, 1968

TO: J. Robert Arnold,  
City Attorney

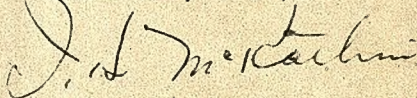
SUBJECT:

Please prepare an appropriation ordinance which would transfer the amount of \$1,200 from Account No. 8-3-331H, Laundry & Cleaning, to Account No. 8-3-321H, Gasoline, in the budget of the Fire Department.

This transfer is necessary due to the fact that the Fire Dept. has made more fire runs than last year and consequently has used more gas.

It will not be necessary to advertise this transfer or submit it to the State Tax Board for their approval.

Yours very truly,



I. H. McKathnie,  
City Controller

IHM/ar



Bill No. A-68-11-10

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring funds within the 1968 Budget of the Fire Department,

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

WILLIAM K. GEAKE

JOHN NUCKOLS

PHIL A. STEIGERWALD

*[Handwritten signatures in blue ink: John H. Robinson, Edwin J. Rousseau, William K. Geake, John Nuckols, Phil A. Steigerwald]*

DATE 11-26-68 CONCURRED IN  
FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Steigerwald and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_ 196\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ P.M., E.S.T.

Date: 11-12-68

Luad G Bonahoom  
City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>	____	____	____	____	____	____	
Dunifon	<u>✓</u>	____	____	____	____	____	____	
Fay	<u>✓</u>	____	____	____	____	____	____	
Geake	<u>✓</u>	____	____	____	____	____	____	
Nuckols	<u>✓</u>	____	____	____	____	____	____	
Robinson	<u>✓</u>	____	____	____	____	____	____	
Rousseau	<u>✓</u>	____	____	____	____	____	____	
Steigerwald	<u>✓</u>	____	____	____	____	____	____	
Tipton	<u>✓</u>	____	____	____	____	____	____	

Date 11-26-68

Luad G Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(General)(Annexation)(Special)(Appropriation) Ordinance (~~Resolution~~) No. A-44-68

on the 26<sup>th</sup> day of November, 1968.

ATTEST: (SEAL)

Luad G Bonahoom  
City Clerk

Jack R Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27<sup>th</sup> day of November, 1968 at the hour of 10:00 o'clock 17 .M., E.S.T.

Luad G Bonahoom  
City Clerk

Approved and signed by me this 3<sup>rd</sup> day of December, 1968 at the hour of 3:43 o'clock P .M., E.S.T.

Harold S. Zeis  
Mayor